

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: November 20, 2009

Check No. 1766585

Check Amount: \$18,210.99

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-43750-R	00026	ROGER ALAN STORMENT, JR. & CASEY ELIZABETH STORMENT Original check written to: WASHINGTON MUTUAL HOME LOANS 7800 NORTH 113TH STREET MILWAUKEE, WI 53224-3135	3	0967	36.36	0.00	36.36
04-44129-R	00020	DANIEL ALLEN DESANDRE Original check written to: AMERICAN ELECTRIC POWER CO. P. O. BOX 180 TULSA, OK 74101-0180	1	XXXXX3084	24.03	0.00	24.03
04-44632-R	00033	ROBERT & JENIFER BERGSTROM Original check written to: PALISADES COLLECTION, INC. OSI PORTFOLIO SERVICES P. O. BOX 105460 ATLANTA, GA 30348-5460	3	9559	50.62	0.00	50.62
04-46015-R	00009	MANUEL & BELINDA PEREZ Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	6	XXXXX8438	350.98	0.00	350.98
04-46015-R	00010	MANUEL & BELINDA PEREZ Original check written to: DAIMLERCHRYSLER SERVICES TRUSTEE PAYMENTS-DEPT.100301 P. O. BOX 55000 DETROIT, MI 48255-1003	2	1177	6.96	0.77	7.73
04-46015-R	00022	MANUEL & BELINDA PEREZ Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755	13	XXXXX5005	392.05	69.29	461.34

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04-50273-R	00040	MALCOLM LIVINGSTON & LUCY ANN DAVIS Original check written to: MOUNT VERNON ISD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691	9	XXXXX5970	260.87	34.80	295.67
04-50282-R	00004	TERRY L. & CINDA B. HILLIS Original check written to: BOWIE CAD C/O MCCREARY VESELKA BRAGG ETAL P. O. BOX 26990 AUSTIN, TX 78755	2	XXXXX9-01	98.32	4.62	102.94
04-50282-R	00016	TERRY L. & CINDA B. HILLIS Original check written to: SOVEREIGN BANK C/O NUVELL FINANCIAL SERVICES P. O. BOX 7100 LITTLE ROCK, AR 72223-7100	1	XXXXX7187	326.78	0.00	326.78
04-50342-R	00027	MARILYN LOUISE NIELSEN Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537	6	XXXXX7220	0.20	0.00	0.20
05-30173-R	00016	JACQUELYN M. MESSINGER Original check written to: FANNIN CAD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691	9	XXXXX0903	432.88	137.86	570.74
05-40007-R	00050	TIMOTHY K. & JUDY A. RICE Original check written to: ROBERT C. BERGERON 1721 S. AUSTIN DENISON, TX 75020-6709	6	5242	4.02	0.00	4.02

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05-40805-R	00018	JOHN T. SMITH	5	XXXXX7521	714.22	58.05	772.27
		Original check written to: WASHINGTON MUTUAL HOME LOANS 7800 NORTH 113TH STREET MILWAUKEE, WI 53224-3135					
05-43479-R	00014	MICHAEL A. MORALE II & RENDY L. MORALE	10	2791	326.63	0.00	326.63
		Original check written to: NCO FINANCIAL SYSTEMS, INC. P. O. BOX 15456 WILMINGTON, DE 19850-5456					
05-44309-R	00021	MARVIN L. & GAYLA S. ANDERSON	5	XXXXX0080	144.80	27.36	172.16
		Original check written to: QUINLAN ISD C/O PERDUE, BRANDON, FIELDER P. O. BOX 2007 TYLER, TX 75710-2007					
05-48678-R	10016	LESLIE ANNE SLY	2	XXXXX9001	2.69	0.00	2.69
		Original check written to: WELLS FARGO BANK LOSS RECOVERY CENTER P. O. BOX 30095 WALNUT CREEK, CA 94598					
05-49052-R	00017	WILLIAM ERNEST & CHRISTINE LEE BROWN	9	XXXXX7327	181.50	0.00	181.50
		Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010					
06-40477-R	00023	SANDRA K. BEAM	8	XXXXX5599	888.41	17.35	905.76
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					

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06-40709-R	00003	RONALD EARL & JANET MARY GATES	3	5883	995.40	0.00	995.40
		Original check written to: WELLS FARGO P. O. BOX 30086 LOS ANGELES, CA 90030-0086					
06-41459-R	00022	JAMES A. & DEBRA A. CUDE	12	1139	0.00	1.08	1.08
		Original check written to: UNITED AUTO CREDIT CORP P. O. BOX 560567 DALLAS, TX 75356					
07-40670-R	00032	FRANK W. THOMPSON	7	XXXXX9573	0.00	0.46	0.46
		Original check written to: CITY OF RICHARDSON C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644					
07-41612-R	00007	GARY S. GRIFFETH	4	XXXXX7509	110.80	103.98	214.78
		Original check written to: NORTHWEST ISD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644					
08-40242-R	00009	LARRY G. FREEMAN	4	5351	0.00	0.58	0.58
		Original check written to: LITTON LOAN SERVICING, LP P. O. BOX 4387 HOUSTON, TX 77210-4387					
08-40242-R	00010	LARRY G. FREEMAN	6	XXXXX0-0C	0.00	3.79	3.79
		Original check written to: ROCKWALL CAD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691					

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08-40520-R	00037	CHAD A. & STEPHANIE L. ROBERTS	5	3820	11.87	2.33	14.20
		Original check written to: STERLING INC. C/O TRAUNER COHEN & THOMAS 5901-C PEACHTREE DUNWOODY ROAD SUITE 500 ATLANTA, GA 30328					
08-40789-R	00001	JAMES C. GEWIN	5	7318	0.00	1.18	1.18
		Original check written to: CITY OF GARLAND P. O. BOX 461407 GARLAND, TX 75074					
08-42636-R	00007	BRODRICK DONNELL FARRAR, SR. & JULIE LYNETTE FARRAR	4	2403	0.00	5.73	5.73
		Original check written to: SAXON MORTGAGE SERVICES, INC. 1270 NORTHLAND DRIVE SUITE 200 MENDOTA HEIGHTS, MN 55120-1176					
TOTALS					\$5,360.39	\$469.23	\$5,829.62